UNCLASSIFIED

RELEASED IN FULL

A5

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	RATING

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
M004	03/09/2009		

6. ISSUED BY — CODE: LMAQM
OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM)
PO BOX 9115, ROSSLYN STATION
US DEPARTMENT OF STATE
ARLINGTON, VA 22219
NAME: Cornelius Pitts
TEL: 703-875-6011
EMAIL: PittsC@state.gov

7. ADMINISTERED BY (If other than Item 6) — CODE:

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, state and ZIP Code)
STANLEY ASSOCIATES INC
3101 WILSON BLVD STE 700
ARLINGTON, VA 22201-4445

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
SAQMMA08D0051

10B. DATED (SEE ITEM 13)
03/20/2008

CONTACT: Jonathan Barker — DUNS:
CODE: 144202843 — FACILITY CODE: 99100

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Line Item Detail — $0.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose for the modification is to add the following to Section H - Special Contract Requirements, H.19.

Upon determination that a breach or improper disclosure has occurred the contractor employee shall be immediately removed from PIERS and an incident report shall be submitted from the contractor to the Contracting Officer (CO) and the COR within 24 hours. After the initial reporting and investigating of a breach of an improper disclosure incident by a contract employee the Executive Director (EX) of the bureau for which contract employee work will be notified of the incident, and vice provided a Report of Investigation (ROI) by OIG or DSS. Office (CO) who will contact the contractor company to take the necessary corrective action.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cornelius Pitts	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY (Signature of Contracting Officer)	03/09/2009

NSN 7540-01-152-8070
Previous edition unusable
STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: CHARLES E LAHIGUERA
DATE/CASE ID: 17 SEP 2010 200702174

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Print Close Help

Transaction Information

IDV Type:	Other IDC	Prepared Date:	03/09/2009 14:22:29	Prepared User:	PITTSC
IDV Status:	Final	Last Modified Date:	03/12/2009 08:24:02	Last Modified User:	PITTSC

Document Information

	Agency	Procurement Identifier	Modification No
IDV ID:	1900	SAQMMA08D0061	M004

Referenced IDV ID:

Reason For Modification: OTHER ADMINISTRATIVE ACTION

Solicitation ID:

Dates

Date Signed: 03/09/2009
Effective Date: 03/09/2009
Last Date to Order: 03/09/2009

Amounts

	Current	Total
Action Obligation:	$0.00	$(
Base And All Options Value:	$0.00	$(

Purchaser Information

Contracting Office Agency ID: 1900
Contracting Office Agency Name: STATE, DEPARTMENT OF
Contracting Office ID: AQMMA
Contracting Office Name: OFFICE OF ACQUISITION M(
Foreign Funding: Not Applicable

Contractor Information

CCR Exception:

DUNS No: 144202843
Contractor Name From Contract: STANLEY ASSOCIATES, INC.
Vendor Name: STANLEY ASSOCIATES, INC.
DBAN:

Street: 3101 WILSON BLVD STE
Street2:
City: ARLINGTON
State: VA Zip: 222014443
Country: UNITED STATES
Phone:
Fax No:
Congressional District: VIRGINIA 08

Business Category

Organization Type: CORPORATE NOT TAX
Number of Employees: 2816
State of Incorporation: DC
Country of Incorporation: USA
Annual Revenue: $432,851,328

Line Of Business
- ✓Research and Development
- ✓Service Provider

Relationship With Federal Government
- ✓Both (Contracts and Grants)

Organization Factors
- ✓For Profit Organization

Contract Data

Type of Contract: Firm Fixed Price
Major Program:
National Interest Action: None
Type of IDC: Indefinite Delivery - Indefinite Quantity
Multiple Or Single Award IDC: Single Award
Program Acronym: CA/PPT
Cost Or Pricing Data: Select One
Cost Accounting Standards Clause: No - CAS waiver approved

Consolidated Contract:

Undefinitized Action:

Multiyear Contract:

Performance Based Service Acquisition:
** FY 2004 and prior; 80% or more specified as performance requirement*
** FY 2005 and later; 50% or more specified as performance requirement*

Legislative Mandates

Clinger-Cohen Act:

Service Contract Act:

Walsh-Healey Act:

Davis Bacon Act:

Inter Agency Contracting Authority

Interagency Contracting Authority:

Other Interagency Contracting Statutory Authority:
(1000 characters)

Contract Marketing Data

Website URL: *(http://www.fpds.gov)*

Who Can Use:

FIPS 95 codes / Other Text:

Email Contact:

Maximum Order Limit: $0.00

Fee for Use of Service:

	Lower Value	Upper Value
Fixed		%
Varies by Amount		
Varies by Other Factor		
No Fee		

Ordering Procedure:
(Optional if Website URL is provided, otherwise mandatory.)

Product Or Service Information

Product/Service Code: R499 Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code: 541513 Description: COMPUTER FACILITIES MANAGEMENT SERVIC

Claimant Program Code: Description:

Bundled Contract: Not a bundled requirement

GFE/GFP Provided Under This Action: Transaction uses GFE/GFP

Use Of Recovered Material: No Clauses Included

Domestic or Foreign Entity: Select One

Sea Transportation: Select One

Description Of Contract Requirement:
(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed: Full and Open Competition

Solicitation Procedures: Negotiated Procedures

Type Of Set Aside: None set aside used

Evaluated Preference: No preference used

SBIR/STTR: Select One

Statutory Exception To Fair Opportunity:	
Reason Not Competed:	
Commercial Item Acquisition Procedures:	
A76 Action:	
FedBizOpps:	
Local Area Set Aside:	
Number Of Offers Received:	2
Small Business Competitiveness Demonstration Program:	
Commercial Item Test Program:	
Preference Programs / Other Data	
Contracting Officer's Business Size Selection:	
Subcontract Plan:	